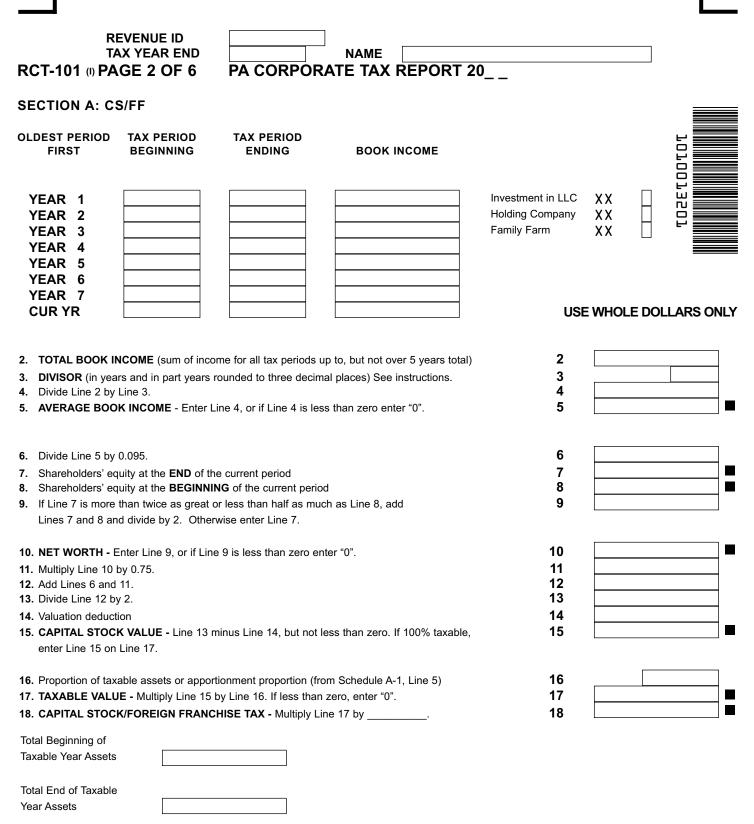
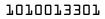
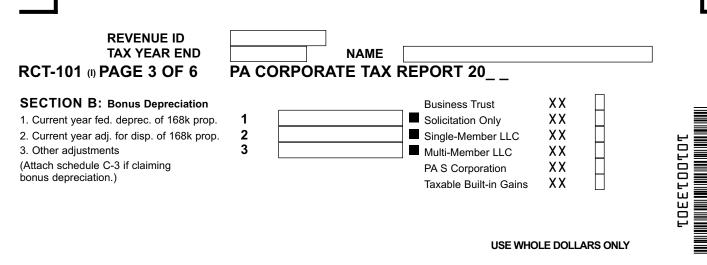
LOLOOL3LOL RCT-101 (I) (07-13) PAGE 1 OF 6 PA CORPORATE TAX REPORT 20	DEPARTMENT USE ONLY
A = 1120 B = 1120S C = 1120C D = 1120F E = 1120H F = 1065 G	i = 1040 H = Other
STEP A Tax Year Beginning X X Tax Year Ending X X	
STEP B Amended Report XX Federal Extension Granted XX Regulated Inv. Co. XX	First Report X X KOZ/EIP/SDA Credit X X File Period Change X X
STEP C Revenue ID XX Federal EIN XX Business Activity Code XX Corporation Name XX Address Line 1 XX Address Line 2 XX City XX State XX ZIP XX USE WHOLE DOLLAF	RS ONLY STEP E:
STEP D A. Tax Liability from Tax Report B. Estimated Payments & (can not be less than zero) Credits on Deposit	C. Restricted Credits Payment Due/Overpayment Calculation: A minus B minus C See Instructions
CS/FF LOANS CNI TOTAL	
STEP F: Transfer/Refund Method (See instructions.)	E-File Opt Out (See instructions.)
Transfer: Amount to be credited to the next tax year after offsetting all unpaid liabilities	
Refund: Amount to be refunded after offsetting all unpaid liabilities	
STEP G: Corporate Officer (Sign affirmation below)	
NAME PHONE EMAIL	FORM BARCODE
I affirm under penalties prescribed by law, this report, including any accompanying schedules and statement is a true, correct and complete report. If this report is an amended report, the taxpayer hereby consents to the date of filing of this amended report or three years from the filing of the original report, whichever perior tax and tax period until the end of the extended assessment period, regardless of any statutory provision p an original report filed before the due date is deemed filed on the due date. I am authorized to execute the	nts, has been examined by me and to the best of my knowledge and belief the extension of the assessment period for this tax year to one year from od last expires, and agrees to retain all required records pertaining to that providing for a shorter period of retention. For purposes of this extension, is consent to the extension of the assessment period.
Corporate Officer Signature	Date







S	ECTION C: CORPORATE NET INCOME TAX		
1.	Income or loss from federal return on a separate-company basis	1	
2.	DEDUCTIONS:		
	A. Corporate dividends received (from Schedule C-2, Line 6)	2A	
	B. Interest on U.S. securities (GROSS INT minus EXPENSES)	2B	
	C. Curr yr. addtl. PA deprec. plus adjust. for sale (Attach Schedule C-3.)	2C	
	D. Other (Attach schedule.) See instructions.	2D	
	TOTAL DEDUCTIONS - Sum of A through D	2	
3.	ADDITIONS:		
	A. Taxes imposed on or measured by net income (Attach schedule.)	3A	
	B. Tax preference items (Attach copy of federal Form 4626.)	3B	
	C. Employment incentive payment credit adjustment (Attach Schedule W.)	3C	
	D. Current year bonus depreciation (Attach Schedule C-3.)	3D	
	E. Other (Attach schedule.) See instructions.	3E	
	TOTAL ADDITIONS - Sum of A through E	3	
		. –	
4.	Income or loss with Pennsylvania adjustments (Line 1 minus Line 2 plus Line 3)	4	
5.	Total nonbusiness income or loss	5	
6.	Income or loss to be apportioned (Line 4 minus Line 5)	6	
7.	Apportionment proportion (from Schedule C-1, Line 5)	7	
8.	Income or loss apportioned to PA (Line 6 times Line 7)	8	=
9.	Nonbusiness income or loss allocated to PA	9	=
10		10	
	Total net operating loss deduction (from RCT-103)	11	=
	PA taxable income or loss (Line 10 minus Line 11)	12	
13	. Corporate net income tax (Line 12 times ; if Line 12 is less than zero, enter "0")	13	

1010013401		
REVENUE ID TAX YEAR END NAME RCT-101 (I) PAGE 4 OF 6 PA CORPORATE TAX REPORT 20_		
 SECTION D: LOANS TAX Foreign corporations only. Did this corporation have a fiscal officer resident in Pennsylvania? Did this corporation have indebtedness outstanding to individual residents and/or partnerships resident in Pennsylvania? Did this corporation have indebtedness outstanding held by a trustee, agent or guardian for a resident individual taxable in its own right or by an executor or administrator of an estate wherein the decedent was a resident of Pennsylvania? 	xx □ xx □ xx □	101019401

List outstanding indebtedness. Attach a separate schedule if additional space is needed.

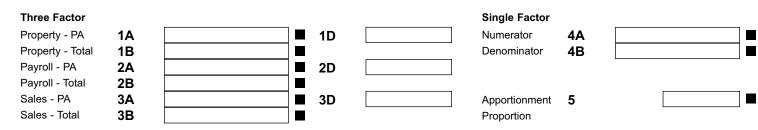
Interest Amount	Interest Rate	Taxable Value	Taxable		
			Indebtedness	ΧХ]
					_
			Loans Tax	XX	

SCHEDULE A-1: Apportionment Schedule For Capital Stock/Foreign Franchise Tax (Include Form RCT-102, RCT-105 or RCT-106.)

Three Factor			Singl
Property - PA	1A	■ 1C	Nume
Property - Total	1B		Deno
Payroll - PA	2A	■ 2C	
Payroll - Total	2B		
Sales - PA	3A	■ 3C	Арро
Sales - Total	3B		Propo

Single FactorNumerator4ADenominator4B

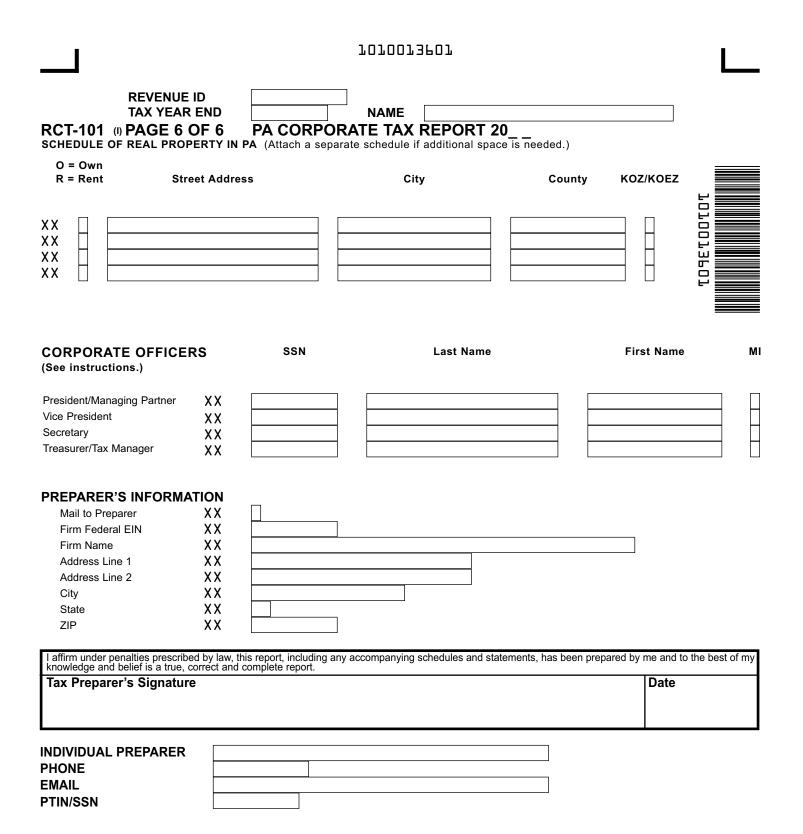
Apportionment 5 Proportion SCHEDULE C-1: Apportionment Schedule For Corporate Net Income Tax (Include Form RCT-106.) *



* Refer to the instructions in the CT-1 PA Corporation Tax Booklet (REV-1200) found at www.revenue.state.pa.us.

1010013401

	1010013201	
REVENUE ID TAX YEAR END	NAME	
RCT-101 () PAGE 5 OF 6	PA CORPORATE TAX REPORT 20	
SECTION E: CORPORATE ST	TATUS CHANGES	
Final Report	XX 🗆	
PA Corporations:		
Did you ever transact business anywhere?	XX If yes, enter date all business activity ceased XX	
Did you hold assets anywhere?	XX If yes, enter date of final disposition of assets* XX	
Foreign Corporations:		
Did you ever transact business in PA?	XX If yes, enter date PA business activity ceased XX	
Did you hold assets in PA?	XX If yes, enter date of final disposition of XX PA assets*	
*Schedule of Disposition of Assets must		
	n bulk 51 percent or more of any class of assets? (See instructions.) XX	
Purchaser Name XX		
Address Line 1 XX		
Address Line 2 XX		
City XX		
State XX		
ZIP XX		
SECTION F: GENERAL INFO	RMATION QUESTIONNAIRE	
Describe corporate activity in PA		
Describe corporate activity outside PA		
Other states in which taxpayer has activit	ty	
State of Incorporation XX	Incorporation Date XX	
1. Does any corporation, individual or oth	ner business entity hold all or a majority of the stock of this corporation?	xx 🗌
	ority of stock in other corporations? If yes, complete Schedule X.	xx 🗆
3. Is this taxpayer a partnership that elec	ts to file federal taxes as a corporation?	xx 🗌
	taxable income as originally reported for any prior period for which reports of change	XX 🗌
If yes: First Period End Date: XX	Last Period End Date: XX	
Accounting Method - Federal Tax Return		
A = Accrual C = Casi	h O = Other	
Other		
Accounting Method - Financial Statemen	ts	
$\square \qquad A = Accrual C = Cast$	h O = Other	
Other		



JOJOOJ3POJ